

May 2009 Executive Director's Report

For Months Ending: April 2009

Executive Director Report

Date: 5/2009

**ITEC**: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met April 23. Next Scheduled Meeting is July 23.
- Council was given updates on American Recovery and Investment Program, Legislative Post Audit review of the Regents Institutions, Dept of Commerce CRM program, Dept of Corrections Enterprise Architecture
- Two policies recommended by the CITA:
  - Policy 6400: Storage of Kansas Information (Cloud computing, offisite storage of data) Council requested further information and coordination with IT Security Council, Regents and Dept of Education
  - Policy 1210: Web Accessibility Requirements Policy was updated to provide for new version of Web Accessibility Standards - Passed

**ITAB:** (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- o Met January 20th
- o Updates were presented for the following items
  - Financial Management System
  - Continuity of Operations Programming (COOP)
  - Dept of Corrections Enterprise Architecture
  - Policy 1210 Web Accessibility Requirements recommended to ITEC
  - Dept of Revenue Tax Compliance Process
  - NASCIO Awards Update group assigned to submission of national awards on behalf of Kansas

**IT Security Council:** (State security professionals from large and small agencies to discuss security policy considerations for the state)

Reviewed first draft of procedural document to provide state users the ability to complete tasks being surveyed in the annual IT security assessment. Had discussion surrounding scope of the document and general lack of specific steps. InfoTech described current document was high level overview of the specific steps. Scheduled more frequent teleconference calls to ensure communication on goals remains open and understood.

Kansas PKI (Information Technology Identity Management Group (ITIMG) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- Installation of Locally Hosted solution for PKI is complete. Proceeds from the sales of PKI certificates and support from INK will have paid for two servers to house the PKI generation keys. The Locally hosted solution provides Kansas with the ability to customize the enrollment pages to align with the common look and feel of state government and allows Kansas PKI certificate holders to be bridged with federal entities, meaning the Kansas certificates can be accepted by federal entities as valid electronic identification.
- Performed review of Certificate Policy to ensure compliance/make edits to allow for federal bridging. Minor changes made. Compiling results.

IT Topeka Technology Leadership Forum (IT professionals from greater Topeka area from Topeka Public Schools, Shawnee County, Stormont Vail, Mize Houser and others)

Did not meet due to Kansas IT Symposium in Kansas City.

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## Legislature:

• Continue to monitor Legislation for affect to INK

#### **Kansas Business Center**

- Steering committee met to discuss current status and next steps
- KIC provided website access information and statistics
- Discussion had regarding the tracing of the steps through the state organization for the specific requirements made on individuals or organizations to start a business in Kansas
- Restaurant was decided as the target type of business to track as many members had determined a large portion of their submittals are received from restaurant startups.
- Concept is to trace the transactions through government agencies to identify redundancy and identify efficiency through data sharing or access
- Working subcommittee meeting May 6<sup>th</sup> to begin process mapping
- CITA, Bill Roth will be attending to assist with the process mapping procedure to ensure results align with state direction and format

## **KIC Proposed Hardware Move**

- Met with KIC/NIC technology professionals to discuss the benefits of moving the hardware used to operate the portal to an ATT&T facility in Virginia
- KIC/NIC personnel described the facility and the additional advantages of housing the portal hardware in a Level 1 facility as opposed to 12 stories in the Bank of America tower
- The proposed solution provides benefits such as expanded operating environment, backup and recovery to a mirrored site in Allen Texas, disaster recovery, and scalability.
- Discussion was had with respect to this proposed solution being an increase in functionality, reliability, and scalability for the state partners, provides financial benefits for KIC by eliminating the KIC Sungard contract. It was expressed that it will be important that INK also improves its current position as well with regard to the backup of the files and its ability to recover the network.
- Met with INK subcommittee to discuss the issues regarding the move and what requirements will be requested for allowing the data center to be moved.
- Performed two teleconference interviews with NIC states that have already moved to the Virginia facility: Idaho and Alabama. Meeting scheduled for May 5<sup>th</sup> with West Virginia to discuss same. Both states were very open with providing the benefits and the lessons learned from their states.
- Will schedule time on board agenda to discuss current status and gain board approval for next steps.

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# **Grants:**

#### \*changes are in red

Kansas Department of Commerce (Broadband Mapping

Total Expended: \$0

Remaining on INK Grant Balance: \$185,000
Remaining on KFB Grant Balance: \$15,000

• Status: Project On-going

• Original Grant End Date: December 2009

## Kansas State Historical Society (KEEPS)

• Total Expended: \$0

• Remaining Grant Balance: \$175,000

• Status: Project On-going

• Original Grant End Date: December 2009

#### Kansas Small Business Development Center - CMS

• Total Expended: \$3,500

• Remaining Grant Balance: \$1,500

Status: Project On-going

• Original Grant End Date: June 2009

#### **Educational Communications Center**

Total Expended: \$0

• Remaining Grant Balance: \$148,950

Status: Project On-going

• Original Grant End Date: June 2009

## Kansas Indicators for the Kansas Economy (IKE)

• Total Expended: \$15,000

• Remaining Grant Balance: \$55,000

• Status: Project on-going

• Grant End Date: July 2009

# Board of Tax Appeals Case Management System:

• Total Expended: \$325,000

• Remaining grant balance: \$0

• Status: COMPLETED

#### Juvenile Justice Authority - CMS

• Total Expended: \$5,000

• Remaining grant balance: 0

Status: COMPLETED

#### Kansas Dept of Administration

• Total Expended: \$203,437

• Remaining Grant Balance: \$7,562

• Status: COMPLETED

#### Kansas Association of Counties/Kansas Collaborative

• Total Expended: \$19,000

• Remaining Grant Balance: \$1,000

• Status: COMPLETED

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Kansas Historical Society: Kansas Memory

Total Expended: \$90,530Remaining Grant Balance: 0

• Status: **COMPLETED** 

KDOR Vehicle Information Processing System (VIPS) Feasibility Study

Total Expended: 274,200
Remaining Balance: \$0
Status: COMPLETED

Kansas GIS Phase II: A Systemic Answer

Total Expended: \$95,000
Remaining grant balance: \$0
Status: COMPLETED

Kansas Public Television Stations (KPTS) Statehouse Spotlight

• Total Expended: \$108,771.11

• Remaining Grant Balance: \$11,978.90

• Status: COMPLETED